

DEPARTMENT OF THE ARMY
HEADQUARTERS, US ARMY MATERIEL DEVELOPMENT AND READINESS COMMAND
5001 EISENHOWER AVENUE, ALEXANDRIA, VA 22333-0001

DARCOM REGULATION

No. 12-1

Change 1

10 August 1984

Security Assistance

CENSUS BUREAU SHIPMENT REPORT
(RCS: DRC 143)

1. DARCOM-R 12-1, 13 May 1980, is changed as follows:

a. Remove old pages and insert new pages as indicated below:

Remove pages

Insert pages

2-1 through 2-3

2-1 through 2-3

b. Make the following pen-and-ink changes:

(1) Cover page (table of contents), add as last line under chapter 2:

"Special Assignment Airlift Mission (SAAM)-----2-4 2-2."

(2) Page 1-1, paragraph 1-3, first sentence--delete the word "classified."

(3) Page A-2, appendix--change classification to "UNCLASSIFIED."

(4) Page A-9, appendix--delete paragraph 2.

2. New or changed material is indicated by an asterisk (*).

FOR THE COMMANDER:

OFFICIAL:

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CHAPTER 2

PROCEDURES

*2-1. General. The USASAC will prepare the CBSR in the format and alignment depicted in the appendix.

2-2. Input/feeder data. USASAC will use the supply and transportation status indicated below to produce the CBSR in the format shown on page A-1.

a. MILSTRIP shipment status that is furnished by the shipping activity at the time the materiel on each materiel release order (MRO) is shipped.

*b. Combined MILSTAMP receipt and lift data that are furnished daily by the Logistics Control Activity (LCA) for air and by the Military Traffic Management Command (MTMC) for surface at the time of lift for shipments identified by a "B" in column 30.

*c. Surface via ocean movement, DD Form 1385 (Cargo Manifest) are furnished by the MTMC for each shipment, except Army Post Office (APO) or international parcel post.

2-3. Report preparation. a. At cut-off time, the requisition history status file is scanned and all lifted shipments (including APO shipments) falling within the specified reporting period, as well as any other pertinent shipments not previously reported, are extracted for report processing. This information is then used in preparation of the CBSR as specified in the appendix.

(1) Frequency: Monthly (as of EOM); due by the 6th calendar day of the 2d month following the report period.

(2) Number of copies and routing: Prepare in duplicate.

(a) Forward one copy to the US Department of Commerce, Bureau of Census, Foreign Trade Division, Shipping and Air Branch, Washington, DC 20233.

(b) Retain one copy for file.

b. During the processing cycle, controls will be established to assure that complete information has been received to process the CBSR.

c. The following breakouts will comprise the CBSR:

(1) Separate report by vessel and flag or flight.

(2) Separate report by GRA, FMS, and SSA.

(3) Separate report by each mode of shipment.

(4) Separate report for APO and international parcel post.

d. Entries will be completed on each report listed in c(1) through c(3) above. Summarize FSC shipments only to include each line entry on the report, except as follows:

(1) Items classified as major items in accordance with the military assistance articles and services list (MASL) will be detail printed, showing complete national stock numbers (NSNs).

(2) Items exceeding \$10,000 in value of shipment by line item will be detail printed, citing complete NSNs and additional data as prescribed in the appendix.

(3) Items \$250 in value or less by line item will be detail printed into a one line total under the commodity designation of general cargo.

(a) Minor totals will be shown by country and port within each vessel or flight.

(b) Intermediate totals will be shown by each vessel or flight.

e. The following line entries, which are further delineated on page A-1, are not required for the APO and international parcel post reports mentioned in c(4) above.

(1) Note 2--Water or air.

(2) Note 4--American or foreign.

(3) Note 5--Vessel or flight.

(4) Note 6--Lifted or shipped.

(5) Note 7--Water port or air terminal.

f. The APO and international parcel post reports will be prepared using only the shipment status cards, document identifier code AS3, as furnished by shipping activities.

*2-4. Special assignment airlift mission (SAAM). a. The US Army Security Assistance Center (USASAC) will receive from external and internal sources all pertinent data associated with a SAAM flight which contains USASAC materiel established to satisfy JCS-directed or JCS-coordinated movement or other unusual airlift requirements with special considerations.

b. The nature of the SAAM precludes mechanized feeder data required to prepare the CBSR. In lieu of the mechanized information desired, the following elements of data are required to produce a manually prepared USASAC-N Form 715, dated 20 March 1978, Census Bureau Shipping Report.

- (1) Country.
- (2) Mission number (SAAM).
- (3) Date lifted.
- (4) Estimated time of arrival (ETA).
- (5) Port of embarkation (POE).
- (6) Port of debarkation (POD).
- (7) Type program (M/S-G/A).
- (8) Document number.
- (9) Transportation control number (TCN).
- (10) Quantity.
- (11) Weight.

DEPARTMENT OF THE ARMY
HEADQUARTERS US ARMY MATERIEL DEVELOPMENT AND READINESS COMMAND
5001 Eisenhower Ave, Alexandria, VA 22333

DARCOM REGULATION
No. 12-1

13 May 1980

Security Assistance

CENSUS BUREAU SHIPMENT REPORT
(RCS: DRC 143)

Supplementation of this regulation by subordinate commands is prohibited unless specifically approved by HQ, DARCOM.

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(RCS: DRC 143) -----		A-1

*This regulation supersedes AMCR 795-8, 18 August 1977.

CHAPTER 1

INTRODUCTION

1-1. Purpose. This regulation prescribes policies, responsibilities, and procedures governing the preparation of the Census Bureau Shipment Report (CBSR) (RCS: DRC-143) covering shipment of defense articles to country participants in the Security Assistance Program (SAP). This regulation will be used in conjunction with DOD Regulation 4500.32-R (MILSTAMP) and AR 725-50.

1-2. Scope. a. This regulation applies to:

(1) The US Army Security Assistance Center (USASAC), and shipping activities and accountable installations with the US Army Materiel Development and Readiness Command (DARCOM).

(2) Army shipments of grant aid (GRA), supply support arrangements (SSA), and foreign military sales (FMS) cargos, including those of the North Atlantic Treaty Organization (NATO) and the NATO Maintenance and Supply Agency (NAMSA).

b. This regulation does not apply to off-shore procurement and FMS shipments that move through a broker or foreign freight forwarder.

1-3. General. The CBSR is a classified monthly compilation of Army shipments to countries ordering materiel under GRA, SSA, and FMS programs. By agreement with the US Department of Commerce, this report serves as the acceptable substitute for reporting export shipments in lieu of a separate shippers export declaration required by Public Law 87-826.

1-4. Responsibilities. a. Heads of shipping activities will in accordance with AR 725-50, transmit automatic shipment status cards (DD Forms 1348m, DOD Single Line Item Requisition System Documents (Mechanical)), document identifier code AS3, for all SAP shipments, to the USASAC within the following time standards of issue priority designators 01 through 15:

(1) When mode of shipment is parcel post, not later than 24 hours after mailing.

(2) When mode of shipment is other than parcel post, not later than 24 hours after the shipment has been signed for by the continental United States (CONUS) carrier.

b. Heads of supply sources will, in accordance with AR 725-50, furnish shipment status-reply to followup cards (DD Forms 1348m), document identifier code AS3, when appropriate, to the USASAC within the following time standards:

(1) Issue priority designators 01 through 03--24 hours after receipt of followup.

(2) Issue priority designators 04 through 08--48 hours after receipt of followup.

(3) Issue priority designators 09 through 15--3 workdays after receipt of followup.

c. The Commander, USASAC, will:

(1) Establish and maintain a Federal Supply Classification (FSC) and major item nomenclature file on a current basis.

(2) Monitor shipment status of all SAP requisitions.

(3) Prepare and publish the CBSR.

CHAPTER 2

PROCEDURES

2-1. General. The USASAC will:

a. Prepare the CBSR in the format and alignment depicted in the appendix.

b. Classify the report CONFIDENTIAL and mark and handle the report as specified in AR 380-5, Security.

2-2. Input/feeder data. a. USASAC will use the supply and transportation status indicated below to produce the CBSR in the format shown on page A-1.

(1) MILSTRIP shipment status that is furnished by the shipping activity at the time the materiel on each materiel release order (MRO) is shipped.

(2) Combined MILSTAMP receipt and lift data that is furnished daily by the Military Traffic Management Command (MTMC) at the time of lift for both air and water shipments identified by a B in card column 47 the Transportation Control Movement Document (TCMD).

(3) Air and water (DD Form 1385 Cargo Manifest) are furnished by MTMC for each shipment, except Army post office (APO) or international parcel post.

2-3. Report preparation. a. At cut-off time, the requisition history status file is scanned and all lifted shipments (including APO shipments) falling within the specified reporting period, as well as any other pertinent shipments not previously reported, are extracted for report processing. This information is then used in preparation of the CBSR, as specified in the appendix.

(1) Frequency: Monthly (as of EOM); due by the sixth calendar day of the second month following the report period.

(2) Number of copies and routing: Prepare in duplicate.

(a) Forward one copy to the US Department of Commerce, Bureau of Census, Foreign Trade Division, Shipping and Air Branch, Washington, DC 20233.

(b) Retain one copy for file.

b. During the processing cycle, controls will be established to assure that complete information has been received to process the CBSR.

c. The following breakouts will comprise the CBSR:

- (1) Separate report by vessel and flag or flight.
- (2) Separate report by GRA, FMS, and SSA.
- (3) Separate report by each mode of shipment.
- (4) Separate report for APO and international parcel post.

d. Entries will be completed on each report listed in c(1) through (3) above. Summarize shipments by FSC only, for each line entry on the report, except as follows:

(1) Items classified as major items in accordance with the Military Assistance Articles and Services List (MASL) will be detail-printed, showing complete national stock numbers (NSN's).

(2) Items exceeding \$10,000 in value of shipment by line item will be detail-printed, citing complete NSN's and additional data as prescribed in the appendix.

(3) Items \$250 in value or less by line item will be detail-printed into a one line total under the commodity designation of general cargo.

(a) Minor totals will be shown by country and port within each vessel or flight.

(b) Intermediate totals will be shown by each vessel or flight.

e. The following line entries, which are further delineated on page A-1, are not required for the APO and international parcel post reports mentioned in c(4) above.

- (1) Note 2 - Water or air.
- (2) Note 4 - American or foreign.

- (3) Note 5 - Vessel or flight.
- (4) Note 6 - Lifted or shipped.
- (5) Note 7 - Water port or air terminal.

f. The APO and international parcel post reports will be prepared using only the shipment status cards, document identifier code AS3, as furnished by shipping activities.

[illegible]

NOTES:

1. Type of aid--print grant aid, foreign military sales, or supply support arrangement.
2. Mode of shipment--print water, air, or APO.
3. Date prepared--
4. Type of flag--print American or foreign.
5. Voyage or flight number--print voyage or flight.
6. Date shipped or lifted--print date shipped or lifted.
7. Port/terminal--port--print when mode of shipment is water.
terminal--print when mode of shipment is air.
leave blank--when mode of shipment is APO.
8. General cargo line, if applicable--summarize.
9. Vessel total line, if applicable--print vessel name.

Appendix--Continued

CENSUS BUREAU SHIPMENT REPORT (RCS DRC-143)--Continued

<u>Field legend</u>	<u>Location</u>	<u>Print positions</u>	<u>Remarks</u>
Classification (CONFIDENTIAL)	1st and last lines	40, 45 50, 56 60, 65 70, 75, 80, 85, 90, 95	This entry will be printed the top and bottom of each sheet.
Report title (CENSUS BUREAU SHIPMENT REPORT)	Line 7	54-82	
Requirements Control Symbol (DRC-143)	Line 8	61-79	
Reporting service (DEPARTMENT OF THE ARMY)	Line 4	54-75	
Reporting agency (US Army Security Assistance Center)	Line 4	52-86	
Reporting agency location 3d St & M Ave, Bldg 54, New Cumberland Army Depot New Cumberland, PA 17070	Line 5	43-95	

Appendix--Continued

CENSUS BUREAU SHIPMENT REPORT (RCS DRC-143)--continued

<u>Field legend</u>	<u>Location</u>	<u>Print positions</u>	<u>Remarks</u>
Internal Product Identification Number (F07B2FM40)	Line 7	10-19	
Page number (PAGE XXX)	Line 7	120-127	
Type of aid (Grant AID XXXXX XXXXXXXX) (NOTE1)	Line 10	28-43	Where the 12 X's are (print pos 32-43) print one of the following: GRANT AID, FMS or SUP SPT ARNG.
Mode of shipment (CBSR XXXXX SHIPMENTS) (Note 2)	Line 10	48-68	Where the 5 X's are (print pos 54-58), print one of the following: WATER, AIR, or APO.
Report month of (REPORT MONTH OF XXXX XX)	Line 10	72-94	Where the 4 X's are (print pos 88-91), print the month. Where the 2 X's are (print pos 93 and 94), print the last 2 digits of the current year.
Date prepared (AS OF XXXX)	Line 10	98-107	Where the 4 X's are (print pos 104-107), print the calendar day of the year the report is prepared. (The first position reflects the last numeric digit of the calendar year. The last 3 positions indicate the numerical consecutive day of the calendar year.)

Appendix--Continued

CENSUS BUREAU SHIPMENT REPORT (RCS DRC-143)--Continued

<u>Field legend</u>	<u>Location</u>	<u>Print positions</u>	<u>Remarks</u>
Type of flag (XXXXXXXX FLAG) (Note 4)	Line 13	20-32	Where the 8 X's are (print pos 20-27), print one of the following: AMERICAN or FOREIGN.
VESSEL NAME	Line 13	43-53	This is the header line. Print the actual vessel name below on the 14th line.
Voyage or flight number (XXXXXX NR) (Note 5)	Line 13	65-73	This is the header line. Print the actual voyage or flight number below on the 14th line. Where the 6 X's are (print pos 65-70),
			print one of the following: VOYAGE or FLIGHT.
Date shipped or (DATE XXXXXXX) (Note 6)	Line 13	80-91	This is the header lifted line. Print the actual sailing or lift date below on the 14th line. Where the 7 X's are (print pos 85-91), print one of the following: LIFTED or SHIPPED. Print the word LIFTED when the mode of shipment (note 2) is WATER or AIR. Print the word SHIPPED when the mode of shipment (note 2) is APO.
Vessel name (XXXXXXXXXXXXXXXXXX XXX)	Line 14	40-56	Where the 17 X's are (print pos 40-56), print the vessel name.

Appendix--Continued

CENSUS BUREAU SHIPMENT REPORT (RCS DRC-143)--Continued

<u>Field legend</u>	<u>Location</u>	<u>Print positions</u>	<u>Remarks</u>
Vessel number (XXXXXX)	Line 14	67-71	Where the 12 X's are (print pos 67-71). Print the vessel number.
Date shipped or (XXX)	Line 14	84-86	Where the 3 X's are lifted (print pos 84-86), print the numerical day of the year the materiel was shipped or lifted.
Port/terminal (XXXX) (Note 7)	Line 16	25-28	This is the header line. Where the 4 X's are (print pos 25-28), print one of the following: PORT--When the mode of shipment (note 2) is WATER. TERM--When the mode of shipment (note 2) is AIR. When the mode of shipment (note 2) is APQ, print positions 25 through 28 will be left blank.
COUNTRY	Line 16	31-37	This is the header line.
FSC GROUP/NSN	Line 16	43-55	This is the header line.
NOMENCLATURE	Line 16	63-74	This is the header line.
U/I	Line 16	80-82	This is the header line.

Appendix--Continued

CENSUS BUREAU SHIPMENT REPORT (RCS DRC-143)--Continued

<u>Field legend</u>	<u>Location</u>	<u>Print positions</u>	<u>Remarks</u>
QTY	Line 16	88-90	This is the header line.
GR WEIGHT	Line 16	95-103	This is the header line.
\$ VALUE	Line 16	107-113	This is the header line.
Port/terminal (XXX)	Lines 17, 18, 19, etc.	25-27	Print the 3-digit alphanumeric code to identify the port or terminal out of which the materiel was shipped or lifted.
Country (XX)	Lines 17, 18, 19 etc.	33-34	Print the 2-digit alphabetic code to identify the country that is to receive the materiel.
FSC Group NSN	Lines 17, 18, etc.	43-57	Print the complete National Stock Number (NSN) for all major items and for items within a Federal Supply Classification (FSC) if their value exceeds \$10,000 per line item. The FSC will be printed only in print positions 43 through 46 when not a major item.

Appendix--Continued

CENSUS BUREAU SHIPMENT REPORT (RCS DRC-143)--Continued

<u>Field legend</u>	<u>Location</u>	<u>Print positions</u>	<u>Remarks</u>
Nomenclature (XXXXXXXXXXXXXXXXXXXXXX) XXXXXX)	Lines 17, 18, etc.	62-76	Print the FSC nomenclature as contained in the Federal Supply Classification Cataloging Handbook H2-1, SB 708-21 and H-2, SB 708-22. Print GENERAL CARGO to denote those items with a dollar value of \$250 or less which have been rolled up into a one-line total.
Unit of issue	Lines 17, 18, etc.	81-82	Print the 2-digit, alphabetic unit of issue only for major items when the complete NSN is printed.
QUANTITY (XXXXXXX)	Lines 17, 18, etc.	85-91	Print the quantity only for major items when the complete NSN is printed.
Gross weight (XXXXXXXXXXXX)	Lines 17, 18, etc.	95-103	Print the weight per item or per FSC, whichever is applicable. For GENERAL CARGO, print the total rolled up weight.
Dollar value (XXXXXXXXXXXXXX)	Lines 17, 18, etc.	105-115	Print the dollar value per item or per FSC, whichever is applicable. For GENERAL CARGO, print the total dollar value.

Appendix--Continued

CENSUS BUREAU SHIPMENT REPORT (RCS DRC-143)--Continued

<u>Field legend</u>	<u>Location</u>	<u>Print positions</u>	<u>Remarks</u>
COUNTRY XX TOTAL	First total line	43-60	Where the X's are (print pos 51 and 52), print the 2-digit, alphabetic code to identify the country that is to receive the materiel.
Quantity (XXXXXXX)	First total	85-91	Print the summarized quantity line for the country indicated.
Gross Weight (XXXXXXXXXX)	First total line	95-103	Print the summarized weight for the country indicated.
Dollar value (XXXXXXXXXXXXXX)	First total line	105-115	Print the summarized dollar value for the country indicated.
PORT/TERMINAL XXX TOTAL Line	Second total line	43-66	Where the 3 X's are (print pos 57-59), print the 3 digit alphanumeric code to identify the port or terminal out of which the materiel was shipped or lifted.
Gross weight (XXXXXXXXXX)	Second total line	95-103	Print the summarized weight for the port or terminal indicated.

Appendix--Continued

CENSUS BUREAU SHIPMENT REPORT (RCS DRC-143)--Continued

<u>Field legend</u>	<u>Location</u>	<u>Print positions</u>	<u>Remarks</u>
Dollar value (XXXXXXXXXXXXX)	Second total line	105-115	Print the summarized dollar value for the port or terminal indicated.
VESSEL (XXXXXXXXXXXXX XXXXX) TOTAL	Third total line	43-74	Where the 17 X's are (print pos 51-67), print the vessel name.
Gross weight (XXXXXXXXXX)	Third total line	95-103	Print the summarized weight for the vessel indicated.
DOLLAR value (XXXXXXXXXXXXX)	Third total line	105-115	Print the summarized weight for the vessel indicated.

1. Page ejection will be by--

- a. Each country for APO and international parcel post shipments only.
- b. Each port/terminal having the same vessel or flight number.
- c. Each vessel or flight number.

2. The purpose of showing "CONFIDENTIAL" on the Census Bureau Shipment Report is to highlight the appropriate location so that the word "CONFIDENTIAL" can be properly seen, when the listing is bound with covers, prior to submission to the Bureau of Census.

The proponent of this regulation is the United States Army Materiel Command. Users are invited to send comments and suggested improvements on DA Form 2028 (Recommended Changes to Publications and Blank Forms) to the Commander, U.S. Army Security Assistance Center, ATTN: DRSAC-MS, 5001 Eisenhower Avenue, Alexandria, VA 22333-0001.

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